

THE & GROUP LLC.

**Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969**

INVOICE

INVOICE NUMBER: 83
INVOICE DATE: MAY 31, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

| DATE | PROJECT | DESCRIPTION | HOURS | RATE | AMOUNT |
|-----------|-------------------------|--|-------|----------|----------|
| MAY-01-22 | Administrative Director | May 1st Protest | 8.00 | \$100.00 | \$800.00 |
| MAY-02-22 | Administrative Director | Communications with the Monitor, work with April Team Invoices | 2.50 | \$100.00 | \$250.00 |
| MAY-03-22 | Administrative Director | Biweekly Meeting with USDOJ and PRPB, Detainees Survey Follow Up, Work with April Team Invoices. | 5.00 | \$100.00 | \$500.00 |
| MAY-04-22 | Administrative Director | Communications with the Monitor and team Members, Work with Community Meetings Plan. Communications with PRPB. Work with April Team Invoices. | 4.00 | \$100.00 | \$400.00 |
| MAY-05-22 | Administrative Director | Communications with the Monitor and Team Members, Communications with PRPB Commissioner. Review of communications sent by Team members. | 2.50 | \$100.00 | \$250.00 |
| MAY-06-22 | Administrative Director | Communications with the Monitor and Team Members, Weekly Team Meeting, Communications with Arecibo Area Commander, | 2.50 | \$100.00 | \$250.00 |
| MAY-09-22 | Administrative Director | Bi Weekly Team Meeting, Coordination of Team Visit, Guayama CIC Meeting Report, Communications with PRPB. | 3.50 | \$100.00 | \$350.00 |
| MAY-10-22 | Administrative Director | Review of communications and documents sent by Team members, Work with Community Meetings Plan. | 2.00 | \$100.00 | \$200.00 |
| MAY-11-22 | Administrative Director | Coordination of Team Visit to Arecibo with Area Commander, Survey follow up, Work with April Team Invoices, Review of communications and documents sent by Team Members. | 4.00 | \$100.00 | \$400.00 |
| MAY-12-22 | Administrative Director | Weekly Team Meeting, Detainees Survey Follow Up, Work with Community Meetings Plan, Communications with the Monitor, Deputy Monitor and Team Members. | 3.00 | \$100.00 | \$300.00 |
| MAY-13-22 | Administrative Director | Communications with the Monitor, Coordination of Team Visit, Review of communications sent by Team Members, Work with Administrative Matters. | 2.00 | \$100.00 | \$200.00 |

INVOICE NUMBER: 83

| DATE | PROJECT | DESCRIPTION | HOURS | RATE | AMOUNT |
|-----------|-------------------------|---|-------|----------|------------|
| MAY-16-22 | Administrative Director | Meeting at PRPB Academy , Communications with Team Members, Coordinations of Team Visit, Detainees Survey Follow Up, Review of communications sent by Team members. | 6.00 | \$100.00 | \$600.00 |
| MAY-16-22 | Administrative Director | Office of the FPMPR Adobe | | | \$33.98 |
| MAY-16-22 | Administrative Director | Reimbursement for office equipment. (Camera, Speakers, Microphone for Virtual meetings). | | | \$294.33 |
| MAY-17-22 | Administrative Director | Meetings at PRPB, Meetings at Office, Coordination of Team Visit. | 7.50 | \$100.00 | \$750.00 |
| MAY-18-22 | Administrative Director | Detainees Survey Follow Up, Work with Administrative Matters, Communications with the Monitor and Team Members, Coordination of Team Visit. | 4.50 | \$100.00 | \$450.00 |
| MAY-19-22 | Administrative Director | Multiple Meetings at Office, Meetings with Judge Besosa. Coordination of team visit. | 9.50 | \$100.00 | \$950.00 |
| MAY-20-22 | Administrative Director | Work with Team at Office, April 2022 Invoices correction, Status Conference. | 7.00 | \$100.00 | \$700.00 |
| MAY-23-22 | Administrative Director | Team By weekly Meeting, Detainees survey follow up, Communications with the Monitor, Review of communications and documents sent by Team Members. | 4.00 | \$100.00 | \$400.00 |
| MAY-24-22 | Administrative Director | Communications with Team Members, Review of communications sent by Team Members and the Parties, Detainees survey follow up. | 1.50 | \$100.00 | \$150.00 |
| MAY-25-22 | Administrative Director | Review of communications sent by Team Members, Communications with the Monitor and Team Members, Community Meeting follow up. | 1.50 | \$100.00 | \$150.00 |
| MAY-26-22 | Administrative Director | 253 meeting, Team meeting, Communications with the Monitor and Team Members, Work with 2021-2022 Budget expenses report. | 3.00 | \$100.00 | \$300.00 |
| MAY-27-22 | Administrative Director | Coordination of Team June Visit, Community Meeting follow up, Detainees survey follow up. | 2.00 | \$100.00 | \$200.00 |
| MAY-30-22 | Administrative Director | Manuel Arroyo Gasoline Reimbursement | | | \$140.00 |
| MAY-31-22 | Administrative Director | Work with Team May Invoices, Meeting with Community NGO Director, Communications with the Monitor and Team Members, Communications with Office CPA. | 4.00 | \$100.00 | \$400.00 |
| MAY-31-22 | Administrative Director | I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies. | 0.00 | \$100.00 | \$0.00 |
| | | Total amount of this invoice | | | \$9,418.31 |

INVOICE NUMBER: 83

MESSAGE

Javier B Gonzalez, May 31, 2022

Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$33.98

May 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA

\$0.34 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103
UNITED STATES

 (800) 833-6687

 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As ADOBE WEBSALES 8... ▼

1118 007 2916 051622

Welcome to Best Buy #1118
230 Calle Federico Costa
San Juan, PR 00918



Val:100000-687087-816247-679109-431314-51279

1118 007 2917 05/16/22 13:48

SALE

5893104 SAGM1UHD 119.99

G-TRACK USB CONDENSER MIC

139.99 Was Price

20.00- Sale Discount

Sales Tax 12.60

Municipal Tax 1.20

6210904 DIGITAL ITE 0.00

\$25 SHUTTERFLY OR 8X8 BOOK PR

Sales Tax 0.00

Reduced State Tax 0.00

Municipal Tax 0.00

3001006 980-000800 43.99

LOGITECH Z200 2.0 SPEAKERS

Sales Tax 4.62

Municipal Tax 0.44

5579380 960-001087 99.99

LOGITECH - C922 PRO STREAM 10

Sales Tax 10.50

Municipal Tax 1.00

6210904 DIGITAL ITE 0.00

\$25 SHUTTERFLY OR 8X8 BOOK PR

Sales Tax 0.00

Reduced State Tax 0.00

Municipal Tax 0.00

Subtotal 263.97

Sales Tax 27.72

Municipal Tax 2.64

Reduced State Tax 0.00

=====
Total 294.33

*****1003 ChipRead USD\$ 294.33

AMERICAN EXPRESS - AMEX

GONZALEZ/JAVIER B

Approval 822096

CARD ENTRY: Chip

MODE: Issuer

AID: A000000025010801

Other Savings: 20.00

Total Savings: 20.00

My Best Buy

ID: 7767575507



TOTALESSO CAMPOS SERV
AVE LLORENS TORRES 205

| | | |
|------------|-------------|---------------|
| DATE | TIME | HOST |
| May 18, 22 | 15:42:37 | ATH |
| BATCH | TERMINAL ID | MERCHANT ID |
| 000302 | 30V27291 | 4549106296080 |

SALE

DEBIT *****1902 (S)

AUTH. CODE: 716158

INVOICE: 085466

TRACE :061423

| | | |
|--------------------|----|-------|
| AMOUNT: | \$ | 50.00 |
| STATE TAX: | \$ | 0.00 |
| REDUCED STATE TAX: | \$ | 0.00 |
| MUNICIPAL TAX: | \$ | 0.00 |
| TOTAL : | \$ | 50.00 |

CONTROL: 802UZ-0SVM9
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

BIENVENIDOS A
PARADA 23

| Descr. | qty | amount |
|--------------|-----|--------------|
| ----- | --- | ----- |
| Prepay CA#03 | | 50.00 |
| | | ----- |
| Sub Total | | 50.00 |
| MUN | | 0.00 |
| EST | | 0.00 |
| TOTAL | | 50.00 |
| CASH \$ | | 50.00 |

THANKS, COME AGAIN

REG# 0001 CSH# 004 DR# 01 TRAN# 18071
05/16/22 20:27:43 ST# AB123

BIENVENIDOS A
GULF SAN JUAN

| Descr. | qty | amount |
|--------------|-----|--------------|
| Prepay CA#08 | | 40.00 |
| Sub Total | | 40.00 |
| STATE 10.5 | | 0.00 |
| MUNICIPAL | | 0.00 |
| TOTAL | | 40.00 |
| CASH \$ | | 40.00 |

THANKS, COME AGAIN
CONSUMO DE BEBIDAS
ALCOHOLICAS NO ESTA
PERMITIDO POR LEY
EN ESTE NEGOCIO

REG# 0001 CSH# 013 DR# 01 TRAN# 19404
05/20/22 15:06:25 ST# G0209

CONTROL: 9L7DQ-9VRM5

ST